EXHIBIT 2



WR Grace Invoice #: 21_111231 Expense Summary

Period Ending	12/31/2011	Expense Type		Amount
		B-linx User Fee		
				\$350.00
		B-Linx/Data Storage		
				\$850.00
		Document Storage	·	
				\$723.55
		Noticing Production		
				\$203.25
		Pacer		
				\$14.08
		Website Hosting		
				\$250.00
			Total	\$2,390.88



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Noticing Production Reference Summary and Detail

Reference Number	Production Date		Total
Reference # 021-20111206-1	12/6/2011		\$199.33
Reference # 021-20111231-1	12/31/2011		\$3.92
		Total	\$203.25



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Production Date: 12/6/2011 Reference #: 021-20111206-1

Job Type	Job Item	Pages / Parties			
		Step	Task	Details	Total
Noticing Document	Dkt No. 28007 - 0	Ord re Merger MF 46298	6 / 149		
		Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
		Postage	USPS - 1st Class (at Cost)	149 Pieces @ \$.44 each	\$65.56
		Production	Fold and Stuff	149 Pieces @ \$.05 each	\$7.45
			Printed Impressions	894 Pieces @ \$.10 each	\$89.40
		Supplies	Inkjet and Envelope - #10	149 Pieces @ \$.08 each	\$11.92
				Total Due:	\$199.33



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Amountion Date: 12/31/2011

i elerence #: 021-20111231-1

4-14-5

Postage charges for misc mailing.

19. 1454.

Job Item

* A* **	OOD ILOIN			
	Step	Task	Details	Total
Scenal Scrvices	Proof of Service to counsel			
	Postage	USPS - 1st Class (at Cost)	Total: 1 Piece	\$2.16
	Transfer			
		USPS - 1st Class (at Cost)	Total: 2 Pieces	\$1.76
			Total Due:	\$3.92